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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 19-12532-AMC

DENISE MURRAY  
 7335 ROCKWELL AVE  
 PHILADELPHIA PA 19111

Petition Filed Date: 04/18/2019  
 341 Hearing Date: 05/31/2019  
 Confirmation Date: 12/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date       | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|------------|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 05/20/2019 | \$212.50 | 107997    | 06/10/2019 | \$212.50 | 108479    | 06/18/2019 | \$212.50 | 108958    |
| 07/08/2019 | \$212.50 | 109435    | 07/16/2019 | \$212.50 | 109917    | 07/29/2019 | \$212.50 | 110394    |
| 08/16/2019 | \$212.50 | 110871    | 08/26/2019 | \$212.50 | 111354    | 09/10/2019 | \$212.50 | 111848    |
| 09/25/2019 | \$212.50 | 112343    | 10/07/2019 | \$212.50 | 112851    | 10/23/2019 | \$212.50 | 113362    |
| 10/29/2019 | \$212.50 | 113873    | 11/20/2019 | \$212.50 | 114383    | 12/03/2019 | \$212.50 | 114891    |
| 12/17/2019 | \$212.50 | 115395    | 12/30/2019 | \$212.50 | 115899    | 01/13/2020 | \$212.50 | 116394    |
| 01/28/2020 | \$212.50 | 116881    | 02/10/2020 | \$212.50 | 117382    | 02/25/2020 | \$212.50 | 117879    |
| 03/09/2020 | \$270.00 | 118368    | 03/23/2020 | \$270.00 | 118861    | 04/03/2020 | \$270.00 | 119351    |
| 04/21/2020 | \$270.00 | 119805    | 04/29/2020 | \$270.00 | 120272    | 05/18/2020 | \$270.00 | 120462    |
| 05/27/2020 | \$270.00 | 120767    | 06/18/2020 | \$270.00 | 121215    | 07/01/2020 | \$270.00 | 121271    |
| 07/08/2020 | \$270.00 | 121476    | 07/28/2020 | \$270.00 | 121677    | 08/05/2020 | \$270.00 | 121873    |

Total Receipts for the Period: \$7,702.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,702.50

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 1                               | PHILADELPHIA GAS WORKS<br>»» 001          | Unsecured Creditors | \$695.73     | \$0.00      | \$695.73    |
| 2                               | US DEPT OF EDUCATION<br>»» 002            | Unsecured Creditors | \$0.00       | \$0.00      | \$0.00      |
| 3                               | SYNCHRONY BANK<br>»» 003                  | Unsecured Creditors | \$89.51      | \$0.00      | \$89.51     |
| 4                               | LVNV FUNDING LLC<br>»» 004                | Unsecured Creditors | \$570.52     | \$0.00      | \$570.52    |
| 5                               | QUANTUM3 GROUP LLC as agent for<br>»» 005 | Unsecured Creditors | \$760.86     | \$0.00      | \$760.86    |
| 6                               | QUANTUM3 GROUP LLC as agent for<br>»» 006 | Unsecured Creditors | \$481.31     | \$0.00      | \$481.31    |
| 7                               | QUANTUM3 GROUP LLC as agent for<br>»» 007 | Unsecured Creditors | \$196.87     | \$0.00      | \$196.87    |
| 8                               | QUANTUM3 GROUP LLC as agent for<br>»» 008 | Unsecured Creditors | \$982.83     | \$0.00      | \$982.83    |
| 9                               | SPECIALIZED LOAN SERVICING LLC<br>»» 009  | Mortgage Arrears    | \$17,274.54  | \$1,142.93  | \$16,131.61 |
| 10                              | PORTFOLIO RECOVERY ASSOCIATES<br>»» 010   | Unsecured Creditors | \$502.09     | \$0.00      | \$502.09    |
| 11                              | CITY OF PHILADELPHIA (LD)<br>»» 011       | Secured Creditors   | \$131.48     | \$0.00      | \$131.48    |

**Chapter 13 Case No. 19-12532-AMC**

|                       |               |            |            |        |
|-----------------------|---------------|------------|------------|--------|
| 0 JOHN L MC CLAIN ESQ | Attorney Fees | \$5,332.00 | \$5,332.00 | \$0.00 |
|-----------------------|---------------|------------|------------|--------|

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$7,702.50 | Current Monthly Payment: | \$540.00    |
| Paid to Claims:  | \$6,474.93 | Arrearages:              | (\$425.50)  |
| Paid to Trustee: | \$732.87   | Total Plan Base:         | \$31,577.00 |
| Funds on Hand:   | \$494.70   |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).